24

22400
24000
9725
56125

Proceeds of Sale of
Seats at Ellsworth Hall
March 22. 1867.
for the support of
Preaching the Universalist
Faith
Payable Quarterly, April 15/67 Oct. 15/67 July 15/67
& Jany 15/68

No. of Seat		Value	Premium	Tot
×0.	Mrs. Hubbard Cox	$5.	$6.50	= $11.5.
×1,	Harley Bentiss	7.	6.	= 13.
	Mrs. Judkins			6.75
2, ×	Mrs. Cyrus Cummings	8.	5.50	= 13.5
×3,	Geo. Parker	8.	2.	= 10.
×4,	Orine Green	8.	6.	= 14.
×5,	J. A. Blunt	8.	6.50	= 14.5
×6,	Miss Abbie Prescott	8.	3.50	= 11.5
×7,	Mrs. Natti Carter	8.	3.	= 11.
×8,	S. G Campbell	7.	1	8.
×9,	Seth Bessy	7.		= 7.
×10.	S. M. Hall	7.	8.	= 15.
×11.	Miss E. Ruggles	7.	8	15.
12,				
×13,	Natti. Melendy	10.	3.50	13.50
×14.	James Reid	12.	1	13.
×15.	Elbridge Smith	12.	3.50	15.50
×16,	B. M. Hartshorn	12.	4.	16.
17.	Isaac Harriman	12.	10	22.
				224.0

April 15th	July 15	Oct 15.	Jan. 15 -	Total
	500		650	1150
4,00	500	00	400	1300
	300		375	675 bump
250	250	250	250	1060
350		700	3,50	14,00
				1450
300	300		550	1150
200	200	300	200	1100
200	200	200	200	800
				700
500	510		500	1500
800	700			1500
450		510	400	1350
500			866	1361
79		350	425	1550
Rec'd of Chas Mc Intyre — S.A. Bumgr. Admr. admitted			8.00 1.33 6.67	1600

No. of Seat		Value	Premium	Total
x18.	L. Gleason	$12.	$2.	$14.
x19.	J. Coburn	12.	6.	18.
x20.	Henry Sellair	12.	2.	14.
x21.	Oliver Lewis	10.	5.	15.
x00.	Mrs. Robinson	6.	2.	8.
000.	Mrs. Woods	6.		6.
22	x Rufus Wright Mrs Proctor	5 5		10.
x23.	Saml. Simmons	12.	6.	18.
x24.	J. B. Pratt	12.	5.	17.
x25.	Chas. Pinkham	12.	7.50	19.50
x26.	Edw. Safford	12.	4.	16.
x27.	Henry Cook	12.	11.	23.
x28.	Reuben Nichols	12.	8.	20.
x29.	A. Howes	12.	4.50	16.50
x30.	Saml. Holbrook	10.	2.	12.
31				
32	Mrs Hoskins			6.
x33	Jr. Simes	7		7
				240.00

April 15th.	July 15th.	Oct 15.	Jany 15.	Total
700	000	000	700	1400
456			1350	1806
1.00	400	5.00	1-00	12.00
375	375	375	375	15.00
000	800	[illegible]	000	8.00
			marriage	500
5.00	500	400	400	18,00
700				1700
500	5.00		9.50	19.50
400	400		800	1600
2300	00	00	00	2300
500	[illegible]	10,00	500	2000
4.50	400	400	400	1650
300	300	300	300	1200
June 6 1868 00				
3.00			400	700

Roll Book		Value	Premium	Total
		$	$	$
34	E. Austin	7		7.
35	Emery Eames	7.	1.	8.
X 36	S. F. Weston	8.	1.50	9.50
X 37	Geo. Coney	8.	2.	10.
X 38	Ira Ruggles	8.	5.	13.
39	Mrs. N. Turner	8.	7.50	15.50
X 40	Mrs Loring	8.	2.60	10.50
X 41	S. E. Gleason	8		8.00
X 42	John Walker	7.	2.75	9.75
X 43	Swiss	5.	1.	6.
				97.25
X	Mandell			3.75

April 15.	July 15.	Oct. 15.	Jan. 15.	Total
			1868	
2.00	2.60	May 13	4.00	8.00
+.25			5.25	9.50
5.00	5.00	00	00	10,00
5.00			8.00	13.00
4.00	4.00	4.00		
.00	3.00		4.50	10.50
2.00	2.00	2.00	2.00	8.00
2.50	2.00	2.50	2.25	9.75
6.00	6.00	00	00	6.00
1				
				3.75

Included to
Feb 17 1868

42150

Amount of Seed

Total Amount 56.25
42.50
98.75

Drawback 13.75

Received of
W. S. Leland
$3,75 for 1866

Eastman Austin
Paid Five Dollars
October 1 1867

E Walker Pay
1866 Last Year 5,00
Years

Total $1375

Paid 3rd Lt. 8th
to N Knight
Twenty Dollars
on account
of W W Hayward

Oct 23 1864
Twenty Dollars

Paid

Miss Hattie B Westen

Oct 11 1867

Paid Charles A
Bessey

twenty five dollars
in a set
Universalist Society
building mtg

Accts Due 1867

Widow Jno. Judkins	6.75
Seth Beasey Paid x	7.00
Isaac Hamman	12.00
Mrs Woods	6.00
Mrs Proctor	5.00
Widow Ben. Hazlithorn Paid 1.00	6.00
Eastman Austin	7.00
E B Ramer Paid x	4.00
A. Turner	3.50
	67.25
	12
1869 Not 15 now due	$55.25

Dr James Reid in a/c with
1860

Feb 17	Rec'd of L. E. Gleason Treas.		
	U. S. Bonds	530. 00	
	Cash	224. 96	
	Rec'd of J. E. Walker		2. 25
20	" " Eli D. Smith		4. 25
22	" " D. F. Weston		5. 25
24	" " C. F. Pinkham		9. 50
"	" " Reuben Nichols		5. 00
25	" " Ira W. Ruggles		8. 00
29	" " J. Mandell		3. 75
"	" " C. C. Cummings		3. 75
March 2	" " Estate of B. M. Hartshorn		
	By Chas. McIntire		8. 00
	" S. A. Bancroft Admr		1. 33
4	" " S. M. Hall		5. 00
	Amt carried forward	831. 04	

First Universalist Society Cr.

68

Nov 18	By Paid H. L. Weston		21.75
20	" - Thos. Sinclair		83.33
"	" " J. A. Blunt Bailey		18.25
"			

Amt carried forward $ 123.33

Dr James Reid in acc with
1868

To Amt brot forward $31.04

March " 4 To Cash of Miss Prescott 5.50

" 12 " " Orne Green 3.50

" 30 " " Mrs Loring 4.50

May 12 " " A B Lunt 5.00

Transferred

First Universalist Society Cr.

768

arch	By Amt brot forward	#	123.33
10	" paid A. F. Benton		15.64
"	" " Mr Smith		15.64
Apr 4	" " use Hall to date		18.33

Transferred

List 1867 & 8 for collection 199 75

Collected	77.83
Abated	6.67
still due	55 25
	199 75